

PROVINCE OF ISABELA
PURCHASE ORDER

DATE: 12/24/21
BY: [Signature]

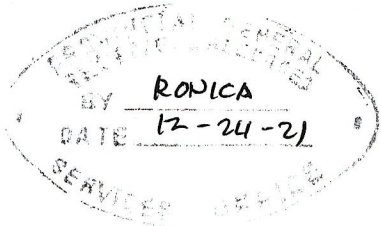
Supplier: **CF PROGRAFIX ENTERPRISES**
Address: **Roxas isabela**

P.O. No.: 21(6)12-0253(1)
Date: 12-24-21

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: P.G.S.O. Delivery Term: P.O.
Date of Delivery: Seven(7) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc.	570 xxxxxxx	Monobloc Chairs  <i>SP Isidro for distribution in various bugys of LEU-San Manuel</i>	380.00	Php216,600.00

(Total Amount in Words) TWO HUNDRED SIXTEEN THOUSAND SIX HUNDRED PESOS **PHP 216,600.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

[Signature]

CF PROGRAFIX ENTERPRISES

(Signature over printed name)

12-24-21

(Date)

[Signature]
RODOLFO T. ALBANO III

Provincial Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Date: _____

****System Control No. 6325

GENERAL DIVISION

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